

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGES				
1. DATE OF ORDER 12/20/2017 02:41:00 PM		2. ORDER NUMBER 47QFCA18F0018		3. CONTRACT NUMBER GS00Q09BGD0030		4. ACT NUMBER 21435434				
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION					
	FUND 285F	ORG CODE Q00FB000	B/A CODE AA10	O/C CODE 25	AC	SS	VENDOR NAME GENERAL DYNAMICS ONE SOURCE LLC			
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT			
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT			
7. TO: CONTRACTOR (Name, address and zip code) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA, 22030-2844 Phone: (703) 246-0624 Fax: (703) 246-0629					8. TYPE OF ORDER REFERENCE YOUR					
					<input type="checkbox"/> A. PURCHASE					
					<input checked="" type="checkbox"/> B. DELIVERY			Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
					C. MODIFICATION NO. AUTHORITY FOR ISSUING					
9A. EMPLOYER'S IDENTIFICATION NUMBER 830439143					9B. CHECK, IF APPROP. <input type="checkbox"/> WITHHOLD 20%					
10A. CLASSIFICATION For-Profit Organization					10B. TYPE OF BUSINESS ORGANIZATION <input type="checkbox"/> A. CORPORATION <input checked="" type="checkbox"/> B. PARTNERSHIP <input type="checkbox"/> C. SOLE					
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA/FEDSIM Acquisition (Q00FB000) 1800 F Street, NW, 3100 Washington, DC 20405 Contract Specialist Name: Aaron W Sannutti Contract Specialist Phone: 202-705-1719			12. REMITTANCE ADDRESS (MANDATORY) GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030 United States		13. SHIP TO (Consignee address, zip code and telephone no.)					
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.) Homeland Group 2 - Jonathan R Plante jonathan.plante@gsa.gov Phone: 202-969-7047						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS Net Days: 30, Discount Days: 0, Discount Percentage: 0.0				
20. SCHEDULE										
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)					
0001	Base Period: Labor	1.0	01	(b) (4)						
0003	Base Period: Tools	1.0	01							
0004	Base Period: ODCs	1.0	01							
0005	Base Period: CAF	1.0	01							
21. RECEIVING OFFICE (Name, symbol and telephone no.) See Block 13				TOTAL FROM 300-A(s)						
22. SHIPPING POINT See Block 7			23. GROSS SHIP WT.			GRAND TOTAL	\$1,150,000.00			
24. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).				25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 817-978-2408				
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Michael A. Skorny		26B. TELEPHONE NO. 571-329-8238				
				26C. SIGNATURE Michael A. Skorny						

ORDER FOR SUPPLIES AND SERVICES		IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 2 OF 2 PAGES	
1. DATE OF ORDER 12/20/2017 02:41:00 PM		2. ORDER NUMBER 47QFCA18F0018		3. CONTRACT NUMBER GS00Q09BGD0030	
				4. ACT NUMBER 21435434	
Period Of Performance					
Start:		01/08/2018			
End:		07/07/2018			